| | |
|---|---|
|  | **INTEGRATED BUSINESS INFORMATION SYSTEM (IBIS)** |
| | WiSMART Accounting String Survey |

Please return to Scott B. Thornton, mailto:scott.thornton@doa.state.wi.us

| Organization Code | 4 Characters:<br>First denotes function<br>Second denotes section<br>Third and fourth: some have definitions, others do not |
|---|---|

| Sub-Organization Code | Do not use |
|---|---|

| Activity Code | First are all the same<br>Second denotes component<br>Third and Fourth denote function within component |
|---|---|

| Reporting Category | First two characters denote which agreement or grant<br>Third indicates fiscal year<br>Fourth denotes expenditure purpose ie travel, supplies, etc. |
|---|---|

| Sub-Revenue Code | |
|---|---|

| Sub-Object Code | Used to further specify what the purpose of the payment is for.  Very helpful when trying to track down payments |
|---|---|

| Project | Used to track capital projects and state active duty assignments.  Allows us to pinpoint exactly where funding was used |
|---|---|

| Sub-Project | Not Used |
|---|---|

Agency: Department of Military Affairs _____         Completed by:  Lucinda Fritchen_____